

PO No. | 4500036441

Ship To: Center ID: PRHM

P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753

Bill To:

P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753

Date: 09/17/2012

Page 1 of 2

Billing Contact: MARILOU FEDALIZO

Telephone:

Vendor:

West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD Deliver on or before:

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10003427

Phone: 714-991-1900

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)				
1	Blanket PO for Provide tree trimming,tree removal and planting of trees in Balboa Park for work preformed prior to 7/1/2012.	38,409.12 EA	USD 1.00	USD 38,409.12	
	Dept. Contact: Mike Marika 619-525-8613				
Notes: The Terms and Conditions of this Purchase Order are available at			SEE LAST PAGE		

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Anaheim CA 92806-1221

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	Filone: 714 331 1300		Telephone: 619-236-6653				
Line#	Item ID/Description	Quai	ntity/UM	Unit Price	Ext	ended Price	
	Notes:						
otes: Th	ne Terms and Conditions of this Purchase Order are available at			Line Item Total		38,409.1	
hi	ttp://sandiego.gov/purchasing/			Tax	\$	0.00	
				PO Total	\$	38,409.12	
			-	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			